

In re Delphi Corporation, et al.
Case No. 05-44481 (RDD)

Seventeenth Omnibus Claims Objection

EXHIBIT D-3 - MODIFIED CLAIMS ASSERTING RECLAMATION

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED				CLAIM AS MODIFIED			
Claim: 16321 Date Filed:09/18/06 Docketed Total: \$92,205.51 Filing Creditor Name and Address AMERICAN & EFIRD INC DAVID M GROGAN ESQ SHUMAKER LOOP & KENDRICK LLP 128 S TRYON STE 1800 CHARLOTTE NC 28202	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$92,205.51				Modified Total	\$90,989.17
	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$8,323.61	<u>Unsecured</u> \$83,881.90	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$8,323.61	<u>Unsecured</u> \$82,665.56
			\$8,323.61	\$83,881.90			\$8,323.61	\$82,665.56
Claim: 7996 Date Filed:06/14/06 Docketed Total: \$19,963.33 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF NEW YORK INC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Claim Holder Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF FEINTOOL NEW YORK INC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$19,963.33				Modified Total	\$14,953.20
	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$1,795.90	<u>Unsecured</u> \$18,167.43	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$1,775.91	<u>Unsecured</u> \$13,177.29
			\$1,795.90	\$18,167.43			\$1,775.91	\$13,177.29
Claim: 2545 Date Filed:04/04/06 Docketed Total: \$339,670.20 Filing Creditor Name and Address EAGLEPICHER AUTOMOTIVE INC HILLSDALE DIVISION COLLEEN HITCHINS 2424 JOHN DALY INKSTER MI 48141	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$339,670.20				Modified Total	\$333,110.44
	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u> \$314,810.19	<u>Unsecured</u> \$24,860.01	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$20,001.80	<u>Unsecured</u> \$313,108.64
			\$314,810.19	\$24,860.01			\$20,001.80	\$313,108.64
Claim: 2544 Date Filed:04/04/06 Docketed Total: \$56,938.30 Filing Creditor Name and Address EAGLEPICHER INC WOLVERINE GASKET DIV COLLEEN HITCHINS 2424 JOHN DALY INKSTER MI 48141	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$56,938.30				Modified Total	\$56,938.30
	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u> \$7,994.48	<u>Unsecured</u> \$48,943.82	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$7,994.48	<u>Unsecured</u> \$48,943.82
			\$7,994.48	\$48,943.82			\$7,994.48	\$48,943.82

*See Exhibit F for a listing of debtor entities by case number.

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EXHIBIT D-3 - MODIFIED CLAIMS ASSERTING RECLAMATION

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED	CLAIM AS MODIFIED																								
Claim: 9574 Date Filed:07/17/06 Docketed Total: \$106,700.48 Filing Creditor Name and Address ILLINOIS TOOL WORKS INC ITW DRAWFORM 500 FAIRVIEW ZEELAND MI 49464	Claim Holder Name and Address Docketed Total \$106,700.48 ILLINOIS TOOL WORKS INC ITW DRAWFORM 500 FAIRVIEW ZEELAND MI 49464 <table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44481</td><td></td><td>\$102,936.28</td><td>\$3,764.20</td></tr><tr><td></td><td></td><td>\$102,936.28</td><td>\$3,764.20</td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481		\$102,936.28	\$3,764.20			\$102,936.28	\$3,764.20	Modified Total \$106,353.64 <table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44640</td><td></td><td>\$29,054.71</td><td>\$77,298.93</td></tr><tr><td></td><td></td><td>\$29,054.71</td><td>\$77,298.93</td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640		\$29,054.71	\$77,298.93			\$29,054.71	\$77,298.93
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44481		\$102,936.28	\$3,764.20																							
		\$102,936.28	\$3,764.20																							
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44640		\$29,054.71	\$77,298.93																							
		\$29,054.71	\$77,298.93																							
Claim: 9575 Date Filed:07/17/06 Docketed Total: \$49,713.99 Filing Creditor Name and Address ILLINOIS TOOL WORKS INC ITW DELTAR ENGINEERED COMPONEN 8450 W 185TH ST TINLEY PK IL 60477	Claim Holder Name and Address Docketed Total \$49,713.99 ILLINOIS TOOL WORKS INC ITW DELTAR ENGINEERED COMPONEN 8450 W 185TH ST TINLEY PK IL 60477 <table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44481</td><td></td><td>\$49,713.99</td><td></td></tr><tr><td></td><td></td><td>\$49,713.99</td><td></td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481		\$49,713.99				\$49,713.99		Modified Total \$49,713.99 <table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44640</td><td></td><td>\$7,998.74</td><td>\$41,715.25</td></tr><tr><td></td><td></td><td>\$7,998.74</td><td>\$41,715.25</td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640		\$7,998.74	\$41,715.25			\$7,998.74	\$41,715.25
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44481		\$49,713.99																								
		\$49,713.99																								
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44640		\$7,998.74	\$41,715.25																							
		\$7,998.74	\$41,715.25																							
Claim: 2181 Date Filed:03/03/06 Docketed Total: \$152,447.45 Filing Creditor Name and Address INTEGRATED CABLE SYSTEMS INC ATTN CURT EVEN 504 2ND ST BERTHOUD CO 80513	Claim Holder Name and Address Docketed Total \$152,447.45 INTEGRATED CABLE SYSTEMS INC ATTN CURT EVEN 504 2ND ST BERTHOUD CO 80513 <table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44507</td><td></td><td></td><td>\$152,447.45</td></tr><tr><td></td><td></td><td></td><td>\$152,447.45</td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44507			\$152,447.45				\$152,447.45	Modified Total \$147,225.69 <table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44507</td><td></td><td>\$28,105.36</td><td>\$119,120.33</td></tr><tr><td></td><td></td><td>\$28,105.36</td><td>\$119,120.33</td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44507		\$28,105.36	\$119,120.33			\$28,105.36	\$119,120.33
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44507			\$152,447.45																							
			\$152,447.45																							
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44507		\$28,105.36	\$119,120.33																							
		\$28,105.36	\$119,120.33																							
Claim: 6655 Date Filed:05/23/06 Docketed Total: \$355,445.11 Filing Creditor Name and Address KENDALL ELECTRIC INC VERN STEFFEL OR J GATES 131 GRAND TRUNK AVE BATTLE CREEK MI 49016	Claim Holder Name and Address Docketed Total KENDALL ELECTRIC INC VERN STEFFEL OR J GATES 131 GRAND TRUNK AVE BATTLE CREEK MI 49016 <table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44640</td><td></td><td></td><td>\$0.00</td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44640			\$0.00	Modified Total \$0.00 <table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>												
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44640			\$0.00																							
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							

*See Exhibit F for a listing of debtor entities by case number.

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Seventeenth Omnibus Claims Objection

EXHIBIT D-3 - MODIFIED CLAIMS ASSERTING RECLAMATION

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED				CLAIM AS MODIFIED			
Claim: 6655 (Continued)	Claim Holder Name and Address MIDTOWN CLAIMS LLC ATTN MEGHAN SLOW 65 E 55TH ST 19TH FL NEW YORK NY 10022	Docketed Total	\$355,445.11		Modified Total		\$331,263.95	
	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$97,429.07	<u>Unsecured</u> \$258,016.04	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$97,429.07	<u>Unsecured</u> \$233,834.88
			\$97,429.07	\$258,016.04			\$97,429.07	\$233,834.88
Claim: 10755 Date Filed:07/25/06 Docketed Total: \$1,007,764.22 Filing Creditor Name and Address MAXIM INTEGRATED PRODUCTS INC DAVID B DRAPER ESQ TERRA LAW LLP 177 PARK AVE 3RD FL SAN JOSE CA 95113	Claim Holder Name and Address MAXIM INTEGRATED PRODUCTS INC DAVID B DRAPER ESQ TERRA LAW LLP 177 PARK AVE 3RD FL SAN JOSE CA 95113	Docketed Total	\$1,007,764.22		Modified Total		\$801,350.00	
	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$457,900.00	<u>Unsecured</u> \$549,864.22	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$22,730.81	<u>Unsecured</u> \$778,619.19
			\$457,900.00	\$549,864.22			\$22,730.81	\$778,619.19
Claim: 2708 Date Filed:04/05/06 Docketed Total: \$3,014.55 Filing Creditor Name and Address METAL POWDER PRODUCTS COMPANY STEVEN KAHN DIRECTOR OF PURCHASING 17005 A WESTFIELD PARK RD WESTFIELD IN 46074-9373	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$3,014.55		Modified Total		\$3,014.55	
	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,014.55	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$459.77	<u>Unsecured</u> \$2,554.78
				\$3,014.55			\$459.77	\$2,554.78
Claim: 8564 Date Filed:06/26/06 Docketed Total: \$138,773.28 Filing Creditor Name and Address ROHM AND HAAS CO ATTN C RANKIN 100 INDEPENDENCE MALL W PHILADELPHIA PA 19106	Claim Holder Name and Address ROHM AND HAAS CO ATTN C RANKIN 100 INDEPENDENCE MALL W PHILADELPHIA PA 19106	Docketed Total	\$138,773.28		Modified Total		\$66,192.24	
	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$138,773.28	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u> \$25,117.91	<u>Unsecured</u> \$41,074.33
				\$138,773.28			\$25,117.91	\$41,074.33

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED	CLAIM AS MODIFIED																								
Claim: 1787 Date Filed:02/06/06 Docketed Total: \$596,771.49 Filing Creditor Name and Address UNIVERSAL BEARINGS INC PO BOX 38 BREMEN IN 46506	Claim Holder Name and Address Docketed Total \$464,157.46 GOLDMAN SACHS CREDIT PARTNERS LP ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Modified Total \$455,719.44																								
	<table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44481</td><td></td><td></td><td>\$464,157.46</td></tr><tr><td></td><td></td><td></td><td>\$464,157.46</td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481			\$464,157.46				\$464,157.46	<table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44481</td><td></td><td></td><td>\$455,719.44</td></tr><tr><td></td><td></td><td></td><td>\$455,719.44</td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481			\$455,719.44				\$455,719.44
	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																						
	05-44481			\$464,157.46																						
				\$464,157.46																						
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44481			\$455,719.44																							
			\$455,719.44																							
Claim Holder Name and Address Docketed Total \$132,614.03 MADISON NICHE OPPORTUNITIES LLC 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202	Modified Total \$132,614.03																									
<table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44481</td><td></td><td>\$132,614.03</td><td>\$0.00</td></tr><tr><td></td><td></td><td>\$132,614.03</td><td></td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481		\$132,614.03	\$0.00			\$132,614.03		<table><tr><td><u>Case Number*</u></td><td><u>Secured</u></td><td><u>Priority</u></td><td><u>Unsecured</u></td></tr><tr><td>05-44481</td><td></td><td>\$1,391.72</td><td>\$131,222.31</td></tr><tr><td></td><td></td><td>\$1,391.72</td><td>\$131,222.31</td></tr></table>	<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	05-44481		\$1,391.72	\$131,222.31			\$1,391.72	\$131,222.31	
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44481		\$132,614.03	\$0.00																							
		\$132,614.03																								
<u>Case Number*</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>																							
05-44481		\$1,391.72	\$131,222.31																							
		\$1,391.72	\$131,222.31																							
		Total Count of Claims: 16 Total Amount as Docketed: \$9,980,749.11 Total Amount as Modified: \$9,642,950.82																								